GOVERNMENT OF ANDHRA PRADESH $\underline{ \text{ABSTRACT} }$

Office Expenses – Youth Advancement Tourism and Culture Department- Phone charges on Phone No.040-23401342 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S) at his residence for the month of April,2010- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 560

Dated:08-06-2010

Read

From M/s. BSNL Ltd., Bill Dated:06-05-2010

ORDER:

Sanction is hereby accorded for an amount Rs. 1,849/- towards telephone charges on telephone No.040-23401342 for use of Principal Secretary to Government, Youth Advancement, Tourism and Culture (YS&S) Department at his residence, for the month of April, 2010.

- 2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-
 - "2251-Secretariat Social Services 090- Secretariat SH (14) Youth Advancement, Tourism and Culture Department 130- Office Expenses 131-Utility payments"
- 3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the amount sanctioned in Para (1) above and obtain the cheque in favour of A.O.CASH (CMTS) BSNL, PGMTD, Hyderabad.
- 4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU DEPUTY SECRETARY TO GOVERNMENT

To M/s.BSNL, Hyderabad.
The YAT&C(OP..CLAIMS) Department
Copy to The Dy.PAO, Secretariat Branch, Hyderabad.
Copy to The PS to Prl Secy to Govt (YS&S)
Sf/Sc.

//FORWARDED BY ::ORDER//

SECTION OFFICER